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RONALD ROSE DINAKARAN (FINANCE)
Tue, Jun 17, 2025 15:55:22 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 3,57,50,000 **/-** (Rupees Three crore fifty seven lakh fifty thousand) as ADDITIONAL FUNDS to Collegiate Education Department **-** Orders - Issued

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FINANCE (FMU-HE-SKILLS-DEV-TRNG) DEPARTMENT

G.O.Rt.No: 1993 **Dated:17-06-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . F.No 24412025 U.Policy , GoI Letter , 21-04-2025

6 . FIN01-FMU0PC(HTE)/29/2024-FMU-HTE (2664962) , Finance (FMU.HE & SDT) Department , 10-06-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Director, Collegiate Education Department is hereby issued a Budget Release Order for an amount of Rs.3,57,50,000 **/- (**Rupees Three crore fifty seven lakh fifty thousand**)** as additional funds for the purpose of General Component for implementation of PRADHAN MANTRI UCHHATAR SHIKSHA ABHIYAN (PM-USHA) in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Rashtriya Uchhatar Shiksha Abhiyan (RUSA) [AP51] **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2202030012709200201	V	0.00	6.67	0.00	6.67	0.00	6.67	0.00
2	2202030012709200205	V	0.00	3.33	0.00	3.33	0.00	3.33	0.00
3	2202030012709210211	V	0.00	1.67	0.00	1.67	0.00	1.67	0.00
4	2202030012709210213	V	0.00	250.00	0.00	250.00	0.00	250.00	0.00
5	2202030012709210219	V	0.00	40.00	0.00	40.00	0.00	40.00	0.00
6	2202030012709280287	V	0.00	5.83	0.00	5.83	0.00	5.83	0.00
7	4202012032706520521	V	0.00	50.00	0.00	50.00	0.00	50.00	0.00
		Total	**0.00**	**357.50**	**0.00**	**357.50**	**0.00**	**357.50**	**0.00**

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Secretary, Higher Education Department, AP Secretariat

The Director, Collegiate Education Department, Garudadri KK Towers, Sri Lakshmi Narasimha Colony, Mangalagiri

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.